Control Number: 2016-24 Amendment 0001

# **Justification Review Document Amendment**

**Description of Acquisition:** Axway Software Maintenance and Support for DCMA Information Technology Directorate.

Statutory Authority: 41 U.S.C. 1901, as prescribed in FAR 13.501(a), Limited Source (Brand Name)

Estimated Contract Amount Base & All Options: \$423,652.50

Period of Performance:

Base: 9/26/2016 to 9/25/2017

Option Year 1: 9/26/2017 to 9/25/2018 Option Year 2: 9/26/2018 to 9/25/2019 Option Year 3: 9/26/2019 to 9/25/2020 Option Year 4: 9/26/2020 to 9/25/2021

Required Review Signatures: The below have reviewed this J&A and find the justification adequate to support other than full and open competition.

Procurement Center

Procurement Analyst

Janice L. Addison

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Director:

Melissa A. Rios

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NNE.

DCMA Software License Compliance Manager:

Erin K. Finkes

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K.

Legal Counsel:

>SAT

Michael E. Sainsbury

SAINSBURY.MICH

AEL.EDWARD.

Competition Advocate:

Sallee S. Justis

JUSTIS.SALLEE. Digitally signed by JUSTIS.SALLEES

S.

Control Number: 2016-24 Amendment 0001

## LIMITED SOURCE JUSTIFICATION

- Contracting Office: Defense Contract Management Agency (DCMA), Procurement Center, Fort Lee, Virginia.
- 2. Type of Contract Action: This is a new firm-fixed price contract that will utilize FY16 operations and maintenance (O&M) funds for the base period and current O&M funds for the options.

3. Description of Supplies/Services:

On-going maintenance and support for Axway Desktop Validator, Responder, and Repeater Server software previously acquired from Axway, Inc. (formerly Tumbleweed Communications Corporation).

Amendment to update the description of supplies as described below:

CLIN	Description	MFG Part Number	Qty	POP
0001	VA Repeater Server Support	EVA-MA- S-999999- RP-P	10	9/26/2016- 9/25/2017
0002	VA Desktop Validator Standard-Premium Support	EVA-MA- D-999999- DV-P	16000	9/26/2016- 9/25/2017
0003	VA Responder Support	EVA-MA- S-999999- VA-P	3	9/26/2016- 9/25/2017
0004	VA Enterprise Desktop Validator Support Renewal	EVA-MA- S-999999- DC-P	163	9/26/2016- 9/25/2017
0005	VA Desktop Validator Enterprise** New Lic**	EVA-LA-S- 999999- DC-X	13000	9/26/2016- 9/25/2017
	Option Period 1		183	-
1006	Premier-Level Maintenance, VA Responder - OPT YR 1	OPT-YR-1	1	9/26/2017 9/25/2018
	Option Period 2			
2006	Premier-Level Maintenance, VA Responder - OPT YR 2	OPT-YR-2	1	9/26/2018 9/25/2019
	Option Period 3			
3006	Premier-Level Maintenance, VA Responder - OPT YR 3	OPT-YR-3	1	9/26/2019 9/25/2020
	Option Period 4			
4006	Premier-Level Maintenance, VA Responder - OPT YR 4	OPT-YR-4	1	9/26/2020 9/25/2021

4. Authority Cited: No Change from initial J&A

Control Number: 2016-24 Amendment 0001

5. Reason for Authority Cited: No Change from initial J&A

6. Efforts to Obtain Competition: No Change from initial J&A

7. Fair and Reasonable Cost Determination: No Change from initial J&A

8. Market Research Conducted: No change from initial J&A

9. Other Factors: No Change from initial J&A

10. Sources: No Change from initial J&A

11. Actions Taken to Remove Barriers: No Change from initial J&A

#### **Technical/Requirements Certification:**

I certify that the supporting data under my cognizance, which are included within this justification, are accurate and complete to the best of my knowledge and belief.

Name: David Benson

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Title: IT Project Manager

.M.

## Fair and Reasonable Price Determination/Contracting Officer Certification:

I hereby determine that the price for this action will be fair and reasonable and the memorandum detailing the Fair and Reasonable Price Determination will be included in the contract file documentation. I certify that this J&A is accurate and complete to the best of my knowledge and belief.

Name: Christopher M. Moore

MOORE.CHRISTO Digitally signed by PHER.M.

Contracting Officer

#### Justification Approval

Based on the foregoing justification, I hereby approve the procurement of Axway Software maintenance and support on an other than full and open competition basis, pursuant to the authority of 41 U.S.C. 1901, as prescribed in FAR 13.501(a), Sole Source (including Brand Name), provided that funds are available, or will be available, and that the services and products herein described have otherwise been authorized for acquisition.

APPROVED:

MOORE.CHRISTO Digitally signed by PHER.M.

Name: Christopher M. Moore Contracting Officer

## **Justification Review Document**

**Description of Acquisition:** Axway Software Maintenance and Support for DCMA Information Technology Directorate.

Statutory Authority: 41 U.S.C. 1901, as prescribed in FAR 13.501(a), Limited Source (Brand Name)

Estimated Contract Amount Base & All Options: \$423,652.50

Period of Performance:

Base: 9/26/2016 to 9/25/2017

Option Year 1: 9/26/2017 to 9/25/2018 Option Year 2: 9/26/2018 to 9/25/2019 Option Year 3: 9/26/2019 to 9/25/2020 Option Year 4: 9/26/2020 to 9/25/2021

Required Review Signatures: The below have reviewed this J&A and find the justification adequate to support other than full and open competition.

Procurement Center

Janice L. Addison

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Director:

Procurement Analyst

Melissa A. Rios

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E.

DCMA Software License

Compliance Manager:

Erin K. Finkes

FINKES.ERIN.K.

Digitally signed by FINKES.ERIN.K.

Legal Counsel:

>SAT

Michael E. Sainsbury

SAINSBURY.MICHAEL Digitally signed by SAINSBURY.MICHAEL EDWARD.1

.EDWARD.

Competition

Advocate:

Sallee S. Justis

JUSTIS.SALLEE.S.

Digitally signed by JUSTIS SALLEE.S.

## LIMITED SOURCE JUSTIFICATION

- 1. Contracting Office: Defense Contract Management Agency (DCMA), Procurement Center,
- 2. Type of Contract Action: This is a new firm-fixed price contract that will utilize FY16 operations and maintenance (O&M) funds for the base period and current O&M funds for the
- 3. Description of Supplies/Services: On-going maintenance and support for Axway Desktop Validator, Responder, and Repeater Server software previously acquired from Axway, Inc. (formerly Tumbleweed Communications Corporation).

Anticipated Cost of Requirement: Estimated Cost Base Year: \$91,523.50

Option Year 1: \$76,885.64 Option Year 2: \$80,965.39 Option Year 3: \$85,013.65 Option Year 4: \$89,264.32

Base & All Options: \$423,652.50

OCSP required maintenances are as follows:

CLIN	Description	MFG Part Number	Qty	POP
0001	VA Desktop Validator Standard-Premium Support	EVA-MA- D-999999- DV-P	3000	9/26/2016- 9/25/2017
0002	Desktop Validator Enterprise-Premium Support	EVA-MA- S-999999- DC-P	100	9/26/2016- 9/25/2017
0003	VA Responder Support	EVA-MA- S-999999- VA-P	4	9/26/2016- 9/25/2017
0004	VA Repeater Support	EVA-MA- S-999999- RP-P	10	9/26/2016- 9/25/2017
0005	VA Standard Desktop Validator Support Renewal	EVA-MA- D-999999- DV-P	13000	9/26/2016- 9/25/2017
0006	VA Enterprise Desktop Validator Support Renewal	EVA-MA- S-999999- DC-P	130	9/26/2016- 9/25/2017
	Option Period 1		130	
1001	VA Desktop Validator Standard-Premium Support	EVA-MA- D-999999- DV-P	3000	9/26/2017 9/25/2018
003	Desktop Validator Enterprise-Premium Support VA Responder Support	EVA-MA- S-999999- DC-P	100	9/26/2017 9/25/2018
	Tricoportuer Support	EVA-MA-	4	9/26/2017

VA Standard Desktop Validator Support Renewal  VA Enterprise Desktop Validator Support Renewal  Option Period 2  VA Desktop Validator Standard-Premium Support	EVA-MA- S-999999 RP-P EVA-MA- D-999999 DV-P EVA-MA- S-999999- DC-P	13000	9/26/2017 9/25/2018
VA Standard Desktop Validator Support Renewal  VA Enterprise Desktop Validator Support Renewal  Option Period 2	RP-P EVA-MA- D-999999 DV-P EVA-MA- S-999999 DC-P	13000	9/25/2018 0 9/26/2017 9/25/2018
VA Standard Desktop Validator Support Renewal  VA Enterprise Desktop Validator Support Renewal  Option Period 2	EVA-MA- D-999999 DV-P EVA-MA- S-999999 DC-P	13000	9/26/2017 9/25/2018
VA Enterprise Desktop Validator Support Renewal Option Period 2	D-999999 DV-P EVA-MA- S-999999 DC-P	13000	9/26/2017 9/25/2018
VA Enterprise Desktop Validator Support Renewal Option Period 2	DV-P EVA-MA- S-999999 DC-P	13000	9/25/2018
VA Enterprise Desktop Validator Support Renewal Option Period 2	EVA-MA- S-999999 DC-P		0
Option Period 2	S-999999 DC-P		
Option Period 2	S-999999 DC-P	-	
Option Period 2	DC-P		9/25/2018
Option Period 2			3/23/2018
		130	/
VA Desktop Validator Standard-Premium Support	EVA-MA-		0.000.00
VA Desktop Validator Standard-Premium Support	D-999999		9/26/2018
		" H. HOMODONION	9/25/2019
- Comain Support	DV-P	3000	
	EVA-MA-		9/26/2018
Desktop Validator Enterprise-Premium Support	S-999999-		9/25/2019
подрижения приняти		100	
			9/26/2018
VA Responder Support	S-999999-		9/25/2019
The sponder outport	VA-P		
			9/26/2018
VA Popostor C.	S-999999-		9/25/2019
VA Repeater Support		10	
		10	
			9/26/2018
VA Standard Desktop Validator Support Renewal		10000	9/25/2019
portionoreal		13000	
	EVA-MA-		9/26/2018
VA Enterprise Desktop Validator Support Renewal			9/25/2019
Ontion Period 3	DC-P	130	
option relied 3	F) (4 14 1		
			9/26/2019
VA Desktop Validator Standard Promium Communication			9/25/2020
Tamador Otandard-Freinium Support		3000	
			9/26/2019
Deskton Validator Entered B	S-999999-		9/25/2020
Support Validator Enterprise-Premium Support	DC-P	100	
	EVA-MA-	The second	9/26/2019
VA Posporder C.			9/25/2020
vy veshouger support		4	0,20,2020
			9/26/2019
VA D			
VA Repeater Support		10	9/25/2020
		10	0/00/0045
200			9/26/2019
VA Standard Desktop Validator Support Repewal		1000-	9/25/2020
- Capport Netiewal			
			9/26/2019
VA Enterprise Deskton Validator Surred D			9/25/2020
Support Renewal	DC-P	130	
Option Period 4			
	EVA-MA-		9/26/2016
/A Deskton Validator Charles	D-999999-		9/25/2017
Validator Standard-Premium Support			0,20,2017
			0/26/2010
Desktop validator Enterprise-Premium Support			9/26/2016 9/25/2017
	VA Responder Support  VA Standard Desktop Validator Support Renewal  VA Enterprise Desktop Validator Support Renewal  Option Period 3  VA Desktop Validator Standard-Premium Support  VA Responder Support  VA Repeater Support  VA Repeater Support  VA Standard Desktop Validator Support Renewal  Option Period 4  VA Desktop Validator Standard-Premium Support  Desktop Validator Standard-Premium Support  Desktop Validator Standard-Premium Support  Desktop Validator Enterprise-Premium Support	VA Responder Support	VA Responder Support

		DC-P		
4003	VA Responder Support	EVA-MA- S-999999- VA-P	4	9/26/2016 9/25/2017
4004	VA Repeater Support	EVA-MA- S-999999- RP-P	10	9/26/2016 9/25/2017
4005	VA Standard Desktop Validator Support Renewal	EVA-MA- D-999999- DV-P	13000	9/26/2016 9/25/2017
4006	VA Enterprise Desktop Validator Support Renewal	EVA-MA- S-999999- DC-P	130	9/26/2016 9/25/2017

- 4. Authority Cited: 41 U.S.C. 1901, as prescribed in FAR 13.501(a), Sole Source (including Brand Name)
- 5. Reason for Authority Cited: Axway responder servers, Axway desktop validators, and Axway Repeater (enterprise and standard) software currently is in use as part of the Validation System for DCMA enterprise Public Key Infrastructure (PKI) architecture. These services support the DoD PKI program. The maintenance is provided directly to various Department of Defense (DoD) networks or to organizations for redistribution throughout their domains. This software is part of a suite of products used to insure the maximum interoperability with clients deployed throughout the Agency. DCMA owns and manages Axway products including VA Desktop Validator, Desktop Validator Enterprise, VA Responder, and VA Repeater. Axway software is proprietary and the maintenance and support are only available from the Original Equipment Manufacturer (OEM) or authorized resellers of the brand name product. No other vendors or distributors can legally obtain access to the software nor make duplicate copies since copyrights and patent laws protect it. The purchase of the maintenance and support is required by the terms and conditions of the OEM for existing DCMA infrastructure.
- 6. Efforts to Obtain Competition: The mandatory sources (Federal Prison Industries, AbilityOne, Enterprise Software Initiatives) were searched and no sources were located. Additional Market Research was conducted via internet search engine, prior contracts for similar services, SBA Dynamic Search and review of the Axway partner search site. Market research revealed contractors authorized as Axway re-sellers that are capable of fulfilling this requirement.
- Fair and Reasonable Cost Determination: The price will be determined fair and reasonable based on a comparison of historical contract pricing and/or competition.
- Market Research Conducted: In addition to the research discussed in item 6 above, market research was conducted to determine if there were any viable alternatives to Axway maintenance. None were located.

#### 9. Other Factors:

- a. Contract Number(s) and date(s) for last award: S5105A-11-C-0009
- b. Competitive status of the actions in (a): SDVOSB set-aside
- c. Authority for other than full and open competition previously used attach a copy of the previous acquisition J&A: n/a
- d. If prior award was competitive, explain the changed circumstances that lead to this requirement becoming non-competitive: Previous contract was for the basic software, which was solicited as a SDVOSB. Once the software was purchased and installed, the maintenance and support became proprietary.
- e. Explain any unusual patters which are revealed by purchase history (e.g., several consecutive, urgent buys): None
- Sources: Four Points Technology, Affigent LLC, CDW-G, Carahsoft Technology and ESVA, Inc.
- 11. Actions Taken to Remove Barriers: DCMA will conduct thorough market research to define the requirement, and to identify additional potential products and sources, before a new requirement for validation system software is issued.

### Technical/Requirements Certification:

I certify that the supporting data under my cognizance, which are included within this justification, are accurate and complete to the best of my knowledge and belief.

Name: David Benson

BENSON.DAVID.M Digitally signed by BENSON.DAVID.M.

Title: IT Project Manager

## Fair and Reasonable Price Determination/Contracting Officer Certification:

I hereby determine that the price for this action will be fair and reasonable and the memorandum detailing the Fair and Reasonable Price Determination will be included in the contract file documentation. I certify that this J&A is accurate and complete to the best of my knowledge and belief.

Name: Christopher Moore

MOORE.CHRISTOP Digitally signed by MOORE CHRISTOPHERM.1

Contracting Officer HER.M.

### **Justification Approval**

Based on the foregoing justification, I hereby approve the procurement of Axway Software maintenance and support on an other than full and open competition basis, pursuant to the authority of 41 U.S.C. 1901, as prescribed in FAR 13.501(a), Sole Source (including Brand Name), provided that funds are available, or will be available, and that the services and products herein described have otherwise been authorized for acquisition.

APPROVED:

MOORE.CHRIST Digitally signed by MOORE.CHRISTOPHER.M. OPHER.M.

Date: 2016.06.01 08:27:43 -04'00'

Christopher M. Moore Contracting Officer